

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

ADDENDUM NO. 2 TO ORDER NO. 97-11

**GENERAL WASTE DISCHARGE REQUIREMENTS
FOR POST-CLOSURE MAINTENANCE OF
INACTIVE NONHAZARDOUS WASTE LANDFILLS
WITHIN THE SAN DIEGO REGION**

The California Regional Water Quality Control Board, San Diego Region (hereinafter Regional Board), finds that:

1. On April 9, 1997, this Regional Board adopted Order No. 97-11, *General Waste Discharge Requirements for Post-Closure Maintenance of Inactive Nonhazardous Waste Landfills within the San Diego Region*. Order No. 97-11 established landfill maintenance requirements and water quality monitoring for former landfills and burn sites that ceased operation prior to 1984.
2. The former San Ysidro burn site was included in Order 97-11 as a former burn site that may contain soluble constituents which are leachable to waters of the state under acidic conditions. Potential water quality impacts from this site could result from erosion during the rainy season, if waste is exposed and is not contained onsite.
3. The burn site ceased operation in 1957 as an open burn dump for municipal wastes generated in the local surrounding area. Residual burn ash wastes were reclassified as a non-hazardous waste by the Department of Toxic Substances Control on April 3, 1998.
4. On May 4, 2001, the County of San Diego submitted a site closure report for the former burn site. The report confirmed the removal of the residual burn ash wastes in support of clean closure of the site. An estimated 17,775 cubic yards of burn ash were excavated and disposed at the Otay Class I Landfill.
5. The Regional Board has notified the discharger and all known interested parties of its intent to remove the former San Ysidro burn site from the requirements of Order No. 97-11 for the County of San Diego.

6. This action is exempt from the requirements of the California Environmental Quality Act (Public Resources Code 21000 et seq.) in accordance with Title 14, California Code of Regulations, Chapter 3, Section 15321.
7. The Regional Board, in a public meeting, heard and considered all comments pertaining to the proposed action.

IT IS HEREBY ORDERED,

1. The San Ysidro burn site be removed from Order No. 97-11.
2. Replace the **REPORTING REQUIREMENTS Item E.10** with the following:

“The discharger shall submit reports required under this Order and other information requested by the Executive Officer, to:

California Regional Water Quality Control Board
9174 Sky Park Court, Suite 100
San Diego, CA 92123”

I, John H. Robertus, Executive Officer, do hereby certify the foregoing is a full, true and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Diego Region, on December 12, 2001.

issued by: _____ original signed by _____
JOHN H. ROBERTUS
Executive Officer
December 12, 2001